



City of San Diego PURCHASE ORDER

PO No. 4500039412

Ship To: Center ID: PRBG P & R - BALBOA GOLF COURSE 2600 GOLF CORSE DR SAN DIEGO CA 92102-1092	Bill To: P & R - BALBOA GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	Date: 02/22/2013 Page 1 of 2 Billing Contact: JULIE HUMPHRIES Telephone:
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Vendor: Crop Production Services Inc 1015 Linda Vista Dr San Marcos CA 92078-2613 Vendor ID: 20000774 Phone: 760-744-2514	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Bill Broderick Telephone: 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket PO for CHEMICALS FOR BALBOA PARK GOLF COURSE IN ACCORDANCE WITH RFB 10204400-12w TERM PERIOD OF 07/01/2012-06/30/2013. C# 4600001463 BILLING CONTACT: JULIE HUMPHRIES PHONE: 858-581-7831 EMAIL: HUMPHRIESJ@SANDIEGO.GOV	65,000 EA	USD 1.00	USD 65,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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